

**PROCUREMENT DEPARTMENT TRANSPARENCY REPORT MONTH OF JANUARY 2015**

Department Name	Requisition Number	Requisition Name and Description	Method of Procurement	Solicitation Release Date	Solicitation Due Date	Procurement Status
MAINTENANCE	10786	BUS SAFE WORKER LAPEL PIN VARIOUS YEARS	RFQ (QUOTE)	PENDING		
MAINTENANCE	10984	CYLINDER	RFQ (QUOTE)	PENDING		
STREETCAR	11480	AIR GOV. COIL	RFQ (QUOTE)	PENDING		
RISK - SAFETY SECURITY	11573	Contracted Security Guard Services	RFP	11/11/2014	12/26/2014	ACTIVE SOLICITATION
FINANCE	11607	TVM PARTS	SOLE SOURCE	PENDING		
LEGAL	11608	GC-Ethics Policy Review Legal Services	TO (TASK ORDER)	PENDING		
FACILITIES	11829	PRESSURE WASHING OF TRANSIT CENTERS AS DESCRIBED IN SOW	IFB	12/10/2014	1/15/2015	ACTIVE SOLICITATION
MAINTENANCE	11883	FLEX VEHICLES(4501-4508) PMI		PENDING		
CAPITAL PLANNING	11922	A&E Professional Services SOW and ICE Development	RFP	PENDING		
CAPITAL PLANNING	12037	ESMS Permitting Support for 21st Ave	RFQ (QUOTE)	PENDING		
STREETCAR	12171	CARBON INSERTS		PENDING		
CAPITAL PLANNING	12210	BTI CONSTRUCTION TO# 17 ADA LANDING PADS South County	TO (TASK ORDER)	12/18/2014	1/12/2015	AWARDED
STREETCAR	12244	AIR COMPRESSOR		PENDING		
IT	12255	QUARTERLY HANDYLINE IVR MAINTENANCE - 09/01/14 TO 08/31/15	RFQ (QUOTE)	1/5/2015	1/15/2015	AWARDED
IT	12335	IT Assessment	RFP	12/12/2014	1/6/2015	ACTIVE SOLICITATION
CAPITAL PLANNING	12445	BTI A&E TO # 3 MTC Drainage and Conrete Design	TO (TASK ORDER)	12/17/2014	1/16/2015	AWARDED
FINANCE	12471	TASK ORDER #5-PAYMENT CARD SECURITY ASSESSMENT	TO (TASK ORDER)	12/17/2014	1/5/2015	AWARDED
MAINTENANCE	12504	JANUARY ULTRA LOW SULFUR DIESEL - NYMEX	PO (CONTRACT RELEASE)	12/19/2014	1/6/2015	AWARDED
FINANCE	12565	Armored Car Service to Load TVM	PO (CONTRACT RELEASE)	12/19/2014	1/15/2015	AWARDED
FINANCE	12568	Internal Audit Service		PENDING		
IT	12582	SMARTNET	RFQ	PENDING		
MAINTENANCE	12623	SERVICE - LABOR, PARTS, AND SUPPLIES TO REPAIR BUS#2106 TRANSMISSION serial # 832293	PO (PURCHASE ORDER)	12/31/2014	1/5/2015	AWARDED
MAINTENANCE	12625	REMANUFACTURED CUMMINS ENGINE	PO (CONTRACT RELEASE)	1/5/2015	1/9/2015	AWARDED
MAINTENANCE	12628	Fixed Route service & mileage	PO (CONTRACT RELEASE)	1/7/2015	1/13/2015	AWARDED
MAINTENANCE	12629	REMANUFACTURED VOITH TRANSMISSION	PO (CONTRACT RELEASE)	12/29/2014	1/9/2015	AWARDED
MAINTENANCE	12630	REMANUFACTURED ALLISON TRANSMISSION	PO (CONTRACT RELEASE)	12/29/2014	1/9/2015	AWARDED
MAINTENANCE	12634	HARDWARE SUPPLIES FOR MAIN MAINTENANCE AND PM BUILD	PO (PURCHASE ORDER)	1/5/15/	1/5/2015	AWARDED
RISK - SAFETY SECURITY	12644	WC EXCESS INSURANCE COVERAGE	PO (CONTRACT RELEASE)	1/5/2015	1/6/2015	AWARDED
MAINTENANCE	12647	ACCIDENT REPAIR - UNIT 2405	PO (PURCHASE ORDER)	1/5/2015	1/5/2015	AWARDED
MAINTENANCE	12653	OIL COOLER R	RFQ (QUOTE)	1/9/2015	1/9/2015	AWARDED
MAINTENANCE	12685	05-53970-000 VALVE FAN CONTRL	RFQ (QUOTE)	1/9/2015	1/9/2015	AWARDED
STREETCAR	12688	BRAKE SHOE	RFQ (QUOTE)	PENDING		
MAINTENANCE	12690	MODULE, INLET CAT.	RFQ (QUOTE)	1/9/2015	1/9/2015	AWARDED
MAINTENANCE	12707	PRINT HEAD GFI	RFQ (QUOTE)	1/9/2015	1/9/2015	AWARDED
MAINTENANCE	12731	MM TRANS VIEW COLOR DOME	RFQ (QUOTE)	1/20/2015	1/20/2015	AWARDED
IT	12733	McAfee Endpoint Protection Advanced Suite (251 License)	RFQ (QUOTE)	PENDING		
MAINTENANCE	12734	FLEETWATCH UPGRADE	PO (PURCHASE ORDER)	1/15/2015	1/27/2015	AWARDED
MAINTENANCE	12754	VALVE FAN CONTRO	RFQ (QUOTE)	1/16/2015	1/16/2015	AWARDED
FINANCE	12760	ARCHIVE CORPORATION STORAGE	PO (PURCHASE ORDER)	1/9/2015	1/12/2015	AWARDED

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MAINTENANCE	12763	WEBB ,DRUM REAR BRAKE 870 (WEBB BRAND ONLY)	RFQ (QUOTE)	1/12/2015	1/12/2015	AWARDED
MAINTENANCE	12768	RADIATOR(2900-REBUILT)	RFQ (QUOTE)	1/15/2015	1/15/2015	AWARDED
PROCUREMENT	12777	TASK ORDER #3 -FIBER OPTIC MAINTENANCE SOW	TO (TASK ORDER)	1/15/2015	1/16/2015	AWARDED
MAINTENANCE	12784	HP Zcomax PCMCIA CARD	RFQ (QUOTE)	1/29/2015	1/29/2015	AWARDED
MAINTENANCE	12801	MODULE, PARTICULATE FILTER	RFQ (QUOTE)	1/20/2015	1/20/2015	AWARDED
MAINTENANCE	12879	INJECTION PUMP ISL	RFQ (QUOTE)	1/27/2015	1/27/2015	AWARDED
MAINTENANCE	12886	CAR & TRUCK TOUCH FREE DETERGT.	RFQ (QUOTE)	1/20/2015	1/20/2015	AWARDED
MAINTENANCE	12891	FEBRUARY ULTRA LOW SULFUR DIESEL - NYMEX	PO (CONTRACT RELEASE)	1/20/2015	1/27/2015	AWARDED
MAINTENANCE	12892	FEBRUARY ULTRA LOW SULFUR DIESEL - OPIS	PO (CONTRACT RELEASE)	1/20/2015	1/21/2015	AWARDED
MAINTENANCE	12893	Cummins ISL 280HP like # 73008694	RFQ (QUOTE)	1/15/2015	1/16/2015	AWARDED
MARKETING	12899	HART Website Photography	PO (CONTRACT RELEASE)	1/20/2015	1/21/2015	AWARDED
FINANCE	12927	TASK ORDER #Payroll Process Assessment	TO (TASK ORDER)	1/16/2015	1/21/2015	AWARDED
MAINTENANCE	12929	WINDOW ASM (2900& 2010)	RFQ	1/27/2015	1/27/2015	AWARDED
STREETCAR	12941	FLASH SUIT FOR SUBSTATION		PENDING		
HR	12942	Third Party Administration of FMLA	RFP	PENDING		
MAINTENANCE	12945	C 701 NIEHOFF ALT. GEN	IFB	PENDING		
MAINTENANCE	12969	OIL FILTER	RFQ (QUOTE)	1/27/2015	1/27/2015	AWARDED
MAINTENANCE	12977	5 T-K COMPRESSOR A-C R		PENDING		
OPERATIONS	13006	OBA Maintenance & support		PENDING		
IT	13009	FASuite: 250ActiveRev/100ActiveNon-ReveEquipUnits/9,999StationaryAssets/15RailAssets/300Linear Assets	SOLE SOURCE	PENDING		
STREETCAR	13026	REBUILD 12TRACTION MOTORS 30HP/650VDC/FY04	IFB	PENDING		
STREETCAR	13028	STREETCAR 16 NEW AXLE WITH NEW TIRES	IFB	PENDING		
IT	13033	PART # 65195512AC01A00 - Adobe Acrobat XI Pro - ( v. 11 ) - license - Govt - CLP -Level 1- 2 Yr.	RFQ	PENDING		
RISK - SAFETY SECURITY	13037	RISK MANAGMENT SOFTWARE	RFQ	PENDING		
MAINTENANCE	13038	JANUARY ULTRA LOW SULFUR DIESEL - OPIS	PO (CONTRACT RELEASE)	1/26/2015	1/27/2015	AWARDED
RISK - SAFETY SECURITY	13039	SECURITY SERVICES		PENDING		
MAINTENANCE	13060	PUMP P/S (2900)	RFQ	PENDING		
MAINTENANCE	13073	64015 WEBB ,DRUM REAR BRAKE 870 (WEBB BRAND ONLY)	RFQ	PENDING		
MAINTENANCE	13079	PSTA CLUTCH KIT2500	RFQ	PENDING		
MAINTENANCE	13082	82-52217-543 WINDOW	RFQ	PENDING		
MAINTENANCE	13084	Line #3 6510886978, 6510884311,6510886985	PO (CONTRACT RELEASE)	1/29/2015	PENDING	
HR	13106	LEGAL SERVICES	TO (TASK ORDER)	PENDING		
IT	13110	LYNDA.COM ADDITIONAL 100 LICENSES	PO (PURCHASE ORDER)	1/30/2015	1/30/2015	AWARDED
MAINTENANCE	13121	Microsoft Surface Pro 3 Type Cover	RFQ	PENDING		
MAINTENANCE	13127	Panasonic ToughPad Tablet- per spec	RFQ	PENDING		
OPERATIONS	PENDING	HART Driver Uniforms	RFP	PENDING		
CAPITAL PLANNING	PENDING	Heavy Maintenance & Preventative Maintenance Roof Renovations	IFB	PENDING		
CAPITAL PLANNING	PENDING	Ybor Project		PENDING		
CAPITAL PLANNING	PENDING	Facilities Assessment	RFP	PENDING		

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CAPITAL PLANNING	PENDING	Regional Fare Box Collections System	RFP	PENDING		
CAPITAL PLANNING	PENDING	Storm Water Engineering Assessment		PENDING		
CAPITAL PLANNING	PENDING	Design/Construction 21st Ave Heavy Maintenance Building	RFQ	PENDING		
EEOC	PENDING	Annual Support of DBE Software - (B2G Now)	SOLE SOURCE	PENDING		
MAINTENANCE	PENDING	All hardware supplies for Main Maintenance and PM Build & Streetcar for Four Years	RFP	PENDING		
OPERATIONS	PENDING	OneBusAway Integration, Maintenance & Support	RFP	PENDING		
FACILITIES	PENDING	21st Avenue Building Chiller Replacement	IFB	PENDING		
FACILITIES	PENDING	Capital Equipment for Maintenance	IFB	PENDING		
FACILITIES	PENDING	Facilities Maintenance - (Replace major equipment for buildings and transit centers along with	IFB	PENDING		
FACILITIES	PENDING	Hazardous And Non-Hazardous Waste Removal		PENDING		
FACILITIES	PENDING	HVAC Units Replaced in Various Buildings		PENDING		
FACILITIES	PENDING	Trash Removal For The Agency		PENDING		
FACILITIES	PENDING	Landscaping Services	RFP	PENDING		
FACILITIES	PENDING	MTC Restroom Renovations	RFQ	PENDING		
FACILITIES	PENDING	UATC Restroom Renovations		PENDING		
HR	PENDING	Legal Services - (General Litigation & Personal Injury)	RFP	PENDING		
HR	PENDING	TPA Family Medical Leave Administration		PENDING		
IS	PENDING	22 Toughbook Laptops/Tough Pads		PENDING		
IS	PENDING	Miscellaneous Purchases for Unexpected Items		PENDING		
LEGAL	PENDING	Legal Services (General Litigation & Personal Injury)		PENDING		
RISK - SAFETY SECURITY	PENDING	Misc Security Projects (TBD)		PENDING		
RISK - SAFETY SECURITY	PENDING	Fleet Maintenance Facility Remediation Project		PENDING		
RISK - SAFETY SECURITY	PENDING	Security Guards		PENDING		
FINANCE	PENDING	Internal Audit		PENDING		
FINANCE	PENDING	External Audit		PENDING		
CAPITAL PLANNING	PENDING	Metro Rapid Fiber Optics		PENDING		
CAPITAL PLANNING	PENDING	A & E Miscellaneous Project Management Support		PENDING		
FINANCE	PENDING	Banking Services		PENDING		
INVENTORY	PENDING	Inventory Services		PENDING		
FINANCE	PENDING	TVM Spare Parts		PENDING		
FINANCE	PENDING	Armored Car Services		PENDING		
FINANCE	PENDING	Bicycle Donations		PENDING		
OPERATIONS	PENDING	Hart Driver Uniforms		PENDING		
OPERATIONS	PENDING	IVR		PENDING		
FACILITIES	PENDING	Replace Steambay Lift		PENDING		
FACILITIES	PENDING	Purchase 5 Above-Ground Post Lift Sets		PENDING		
FACILITIES	PENDING	Install CNG Fluid Reels		PENDING		
FACILITIES	PENDING	Lift Accessories		PENDING		
MAINTENANCE	PENDING	22 CNG Buses		PENDING		
MAINTENANCE	PENDING	9 Large Paratransit Units		PENDING		

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MAINTENANCE	PENDING	Paratransit Van Expansion Cut Away Vans		PENDING		
MAINTENANCE	PENDING	Engine & Transmission Replacement (Replace 33 Engines & Transmissions)		PENDING		
MAINTENANCE	PENDING	(SLEP Program) Engines, transmissions		PENDING		
MAINTENANCE	PENDING	(SLEP Program) Air Conditioning Compressor Assembly		PENDING		
MAINTENANCE	PENDING	(SLEP Program) Fan Motors		PENDING		
MAINTENANCE	PENDING	(SLEP Program) Amerex Fire Suppression Bottle		PENDING		
MAINTENANCE	PENDING	(SLEP Program) Refurbish Operator Bus Seats		PENDING		
MAINTENANCE	PENDING	Fork Lift Replacement		PENDING		
MAINTENANCE	PENDING	Engines		PENDING		
MAINTENANCE	PENDING	Transmissions		PENDING		
MAINTENANCE	PENDING	Computers, Maintenance Training (10 each)		PENDING		
MAINTENANCE	PENDING	Cash boxes on buses		PENDING		
CAPITAL PLANNING	PENDING	Bus Wash Repairs		PENDING		
MAINTENANCE	PENDING	Revenue Vehicle Tire Lease		PENDING		
MAINTENANCE	PENDING	Remanufactured Niehoff Alternators		PENDING		
MAINTENANCE	PENDING	NRV Tires		PENDING		
MAINTENANCE	PENDING	Transit Vehicle Batteries		PENDING		
MAINTENANCE	PENDING	Bulk Fluids - Diesel Engine Fuel		PENDING		
MAINTENANCE	PENDING	Bulk Fluids- Coolant, Engine Oil, Gear Oil & ATF		PENDING		
MAINTENANCE	PENDING	Bulk Fluids - Engine Oil, Grease		PENDING		
MAINTENANCE	PENDING	Software for the Toughbooks for Maintenance techs		PENDING		
MAINTENANCE	PENDING	Purchase of 6 Non-Revenue Vehicles		PENDING		
MARKETING	PENDING	Revenue Generated Transit Audio Advertising		PENDING		
STREETCAR	PENDING	Traction Motors		PENDING		
STREETCAR	PENDING	Tires & Axels		PENDING		
STREETCAR	PENDING	Inverters		PENDING		
STREETCAR	PENDING	Rail Switches		PENDING		